

Message

**From:** Hanley, lee [Hanley.Lee@epa.gov]  
**Sent:** 9/14/2015 7:17:18 PM  
**To:** Powell, Jodi [Powell.Jodi@epa.gov]  
**CC:** Cirian, Mike [Cirian.Mike@epa.gov]; Himmelbauer, Linda [Himmelbauer.Linda@epa.gov]  
**Subject:** RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Jodi

Could you forward me the email from Mike Cirian transmitting the routing and signed QARF to you? QA generally receives original signed QARFs from the COR. As this QARF is coming from the Montana Office, QA has made an exception to expedite the approval process if it has documentation of the COR's transmittal (example was a QARF from Jason Gilda who was actually detailed to HQ and working with the ER&P Program (Denver Office)).

Thanks in advance for working on this request. We will add this documentation to the QARF and accompanying SOW you dropped off this morning. We will the QARF signed shortly thereafter.

Please call me if you have questions.  
Lee Hanley

**From:** Powell, Jodi  
**Sent:** Wednesday, September 09, 2015 9:33 AM  
**To:** Hanley, lee  
**Subject:** RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Lee,

Please find the response to your comments attached. Please let me know if you need anything else. Thanks.

PS CDM Submitted an annual update on their QMP on August 5<sup>th</sup>. It was sent to Linda.

Jodi Powell  
Project Officer  
U.S. Environmental Protection Agency Region 8  
1595 Wynkoop  
Denver, CO 80202  
(303) 312-6715

**From:** Hanley, lee  
**Sent:** Wednesday, September 02, 2015 10:53 AM  
**To:** Cirian, Mike; Powell, Jodi  
**Cc:** Himmelbauer, Linda  
**Subject:** RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Mike and Jodi

Based on Mike's comments below, I have provided edits/comments on the QARF and SOW. **Please note:** the information on the top section of the SOW need to match the QARF.

As the QARF and routing were provided in pdf format, my comments are on the documents.  
The SOW have track change comments.

Lee

**From:** Cirian, Mike  
**Sent:** Thursday, August 27, 2015 9:38 AM  
**To:** Hanley, lee; Powell, Jodi  
**Cc:** Himmelbauer, Linda  
**Subject:** FW: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hello Lee,

My Responses are below, I hope this helps. Please provide recommendations.

Thanks,  
Mike  
Mike Cirian, PE  
Libby On-site Project Manager  
US EPA  
108 East 9th Street  
Libby, MT 59923  
(406) 293-6194 Office

**From:** Hanley, lee  
**Sent:** Wednesday, August 26, 2015 3:12 PM  
**To:** Powell, Jodi; Cirian, Mike  
**Cc:** Himmelbauer, Linda  
**Subject:** RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hello Jodi and Mike:

I have a couple of questions in reviewing the QARF and accompanying SOW. Please clarify

- Who is the contractor? CDM Smith
- Is the EPW05049 a higher level contract managed in HQ, another Region, Region 8? **Region 8 Contract**
- No data or information to be collected by the contractor? **Once we have an AOC with the PRP I will be looking for help with the document review and comments**
- All information the contractor will review will be provided by EPA? **EPA Or PRP's web site**
- "Provide the QA crosswalk..." under Task 2 means to document the review of the PRP's SAP and confirm completeness of the document? **I was hoping for assistance to ensure the PRPs workplan include a SAP that follows appropriate EPA guidance?**
- How does "Provide over-site to work plan site implementation" equate to just technical assistance. It would seem that for this specific task, the contractor is collecting data for EPA not simply reviewing documents as indicated in other task? **What I am looking for right now is assistance with a review of a RI/FS work plan and a SAP for the site. Once we agree with PRP's workplan and an Administrative Order on Consent has been signed, I was looking for assistance with some occasional oversight on work plan implementation. This oversight will be done through the issuance of an RI/FS oversight work assignment with CDM Smith**
  - o Same question for "Participate in on-site work plan discussions" and "Provide recommendations to work plans for total site characterization". **I am looking for tech assistance during Work Plan discussion and would like recommendations to the PRP's work plan. No field oversight or data collection will be done until after the Administrative Order on Consent has been signed and an SAP has been approved either by the QA program or a Delegated QA Approving Official.**
- "Review and identification of pertinent historical data for decision making purposes" sounds like secondary data research? **This would be future assistance once we have AOC in place. Does this need to come out?**

The QARF indicates that the contract is to produce a QMP and a QAPP? SOW silent on this. Why a QMP? . **The QMP for the contract has already been approved by the QA program.** I need to check and see if there is a QAPP included in the RI/FS workplan?

I will be out of the office until 9/2/15. Look forward to your response. Thanks.  
Lee Hanley

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**From:** Himmelbauer, Linda  
**Sent:** Wednesday, August 26, 2015 1:35 PM  
**To:** Powell, Jodi  
**Cc:** Hanley, lee  
**Subject:** RE: Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Jodi –

Lee will be the lead reviewer.

Please cc Lee on your emails in case one of us is out of the office.

Thanks!  
LindaH.

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**From:** Powell, Jodi  
**Sent:** Wednesday, August 26, 2015 12:10 PM  
**To:** Himmelbauer, Linda  
**Subject:** Request for review of SOW for proposed new site Anaconda Aluminum Plan

Hi Linda,

Please find the SOW and the QUARF for review by your office. If you have any questions, please feel free to call Mike Cirian. Thanks.  
I will place hard copies in your office. Thanks.

Jodi Powell  
Project Officer  
U.S. Environmental Protection Agency Region 8  
1595 Wynkoop  
Denver, CO 80202  
(303) 312-6715